

4Smart Solutions Limited

Unaudited Financial Statements
for the Year Ended 31 March 2023

D V Marlow & Co Limited
Chartered Accountants
72 West Street
Portchester
Fareham
Hampshire
PO16 9UN

4Smart Solutions Limited

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

4Smart Solutions Limited

Company Information

Directors	Mr Paul Rhys Williams Mr Peter Victor Tier
Company secretary	Mr David John Williams

Registered office	32 Guildford Drive Chandlers Ford Eastleigh Hampshire SO53 3PT
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Accountants	D V Marlow & Co Limited Chartered Accountants 72 West Street Portchester Fareham Hampshire PO16 9UN
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4Smart Solutions Limited

(Registration number: 04808514)

Statement of Financial Position as at 31 March 2023

	2023 £	2022 £
Fixed assets	72,957	71,143
Current assets	163,317	158,121
Creditors: Amounts falling due within one year	(229,794)	(162,393)
Net current liabilities	(66,477)	(4,272)
Total assets less current liabilities	6,480	66,871
Creditors: Amounts falling due after more than one year	(34,259)	(38,748)
Accruals and deferred income	(5,909)	(6,354)
	(33,688)	21,769
Capital and reserves	(33,688)	21,769

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2022 - 6).

2 Related party transactions

Transactions with directors

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
2023 Mr Paul Rhys Williams	(110,819)	193,269	(250,320)	(167,870)

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
2022 Mr Paul Rhys Williams	(83,240)	50,608	(78,187)	(110,819)

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with

section 476; and

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- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

4Smart Solutions Limited

(Registration number: 04808514)

Statement of Financial Position as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 March 2024 and signed on its behalf by:

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Mr Paul Rhys Williams

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.